

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13245-PMM

JILL N. SCHRECK
215 W. PEN ARGYL STREET
PEN ARGYL PA 18072

Petition Filed Date: 05/20/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$850.00		09/13/2022	\$850.00		10/14/2022	\$850.00	
11/15/2022	\$850.00		12/13/2022	\$850.00		01/13/2023	\$850.00	
02/14/2023	\$850.00		03/13/2023	\$850.00		04/13/2023	\$850.00	
05/15/2023	\$850.00		06/13/2023	\$850.00		07/13/2023	\$850.00	
Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT GLAZER ESQ	Attorney Fees	\$1,510.00	\$1,510.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$233.00	\$0.00	\$233.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,953.69	\$0.00	\$1,953.69
3	CAPITAL ONE NA »» 003	Unsecured Creditors	\$556.82	\$0.00	\$556.82
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$307.15	\$0.00	\$307.15
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$641.09	\$0.00	\$641.09
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$654.56	\$0.00	\$654.56
7	GENESIS FINANCIAL SOLUTIONS »» 007	Unsecured Creditors	\$30.69	\$0.00	\$30.69
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$223.10	\$0.00	\$223.10
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$36,130.96	\$0.00	\$36,130.96
10	TD BANK USA NA »» 010	Unsecured Creditors	\$384.73	\$0.00	\$384.73
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$195.67	\$0.00	\$195.67
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$290.40	\$0.00	\$290.40
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,480.36	\$0.00	\$1,480.36
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,057.51	\$0.00	\$1,057.51

Chapter 13 Case No. 19-13245-PMM

15	USDA RURAL HOUSING SERVICE »» 015	Mortgage Arrears	\$41,082.54	\$32,519.70	\$8,562.84
----	--------------------------------------	------------------	-------------	-------------	------------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$37,200.00	Current Monthly Payment:	\$882.50
Paid to Claims:	\$34,029.70	Arrearages:	\$1,300.00
Paid to Trustee:	\$3,170.30	Total Plan Base:	\$47,325.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.